

Receiving Report

Date: 09/08/10

Batch No: M112398

Supplier: Marmon Keystone

Dart P/O: 10168

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection Satisfactory N/A ☐
 Work Order N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CZ

Production/Admin:

Date

Received/Costing

Initial

09/08/10
RCP 10/168
CZ

Location

Marmon / Keystone Canada Inc.



Specialty Steels

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

SOLD TO: VENDU À:
DART AEROSPACE LTD
1270 ABERDEEN STREET

SHIPPED TO: EXPÉDIER À:
DART AEROSPACE LTD
1270 ABERDEEN STREET

INVOICE
FACTURE
404443

INVOICE DATE
DATE DE FACTURE

8/06/09

PAGE.: 1

HAWKESBURY

ON CAN K6A 1K7

RECEIVED AUG 10 2009

HAWKESBURY

ON CAN K6A 1K7

SHIP VIA / EXPÉDIÉ PAR EPIC		F.O.B. / F.A.B. BOUCHERVILLE		G.S.T. / T.P.S. R137204947 Q.S.T. / T.V.Q. 1016343044 TQ0001 LE	
YOUR ORDER NO. / VOTRE N° DE COMMANDE 10168		SALESMAN / VENDEUR SYL		MARMON / KEYSTONE # 1078942	
				PROVINCIAL TAX NO. 6122-5207--	
				N° TAXE PROVINCIALE	

ORDERED / COMMANDÉE	DESCRIPTION	SHIPPED / EXPÉDIÉE	UNIT PRICE / PRIX UNITAIRE	AMOUNT / MONTANT
		QUANTITY / QUANTITÉ		
1000 FT	STAINLESS STEEL TUBE A554 FINI MOULIN 304			
	304 ORN. TUBE 3/4" X 3/4' X .065 A554			
	STO .750 .750 .065 304APC	1000 FT 606 LBS 50 Pieces	2.090 /FT	2.090.00
		606.000 /LBS	.514 /LBS	311.76
	SURCHARGES			
	Total Surcharges			311.76
	Energy Surcharge			
				12.20

ORIGINAL INVOICE / FACTURE ORIGINALE

TERMS: NET 30 DAYS
PLUS 2% PER MONTH ON
ALL OVERDUE ACCOUNTS.

TERMES: NET 30 JOURS
PLUS 2% PAR MOIS
SUR COMPTE PASSÉ DÙ.

FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE.
POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES
RENSEIGNEMENTS À L'ENDOS DE LA FACTURE ORIGINALE.

G.S.T. /HST T.P.S.	120.70
PROVINCIAL TAX TAXE PROVINCIALE	.00

09/07/2009

2,534.66

**PAYMENT OF THIS INVOICE IS DUE BY
LE RÈGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE**

Purchase Order Receipt Listing

Page 1 of 1

August 12, 2009 11:56:26 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po10168 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-MAR001	Marmon/Keystone Canada Ltd.								
PO10168	I		M304TS0.750W.065 f		8/07/09	8/12/09	1,000.0000	\$2.09	0.0000	0	\$2,090.00
CAD	No		304 SQ Tube .75x.75x.065W 112398	f	1,000.0000	LAV001		\$2,090.00	0.0000	0	
										Total Received Quantity:	1,000.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$2,090.00
										Total Balance Due Quantity:	0.0000

Marmon/Keystone Canada Inc.**Specialty Steels**

PACKING SLIP

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357PAGE... 1
Order : 1078942
Date... 08/06/2009

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
EPIC		BOUCHERVILLE	S. Bourgeault	10168	
	Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	1000 / FT	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment rev:08/08 STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 HT#.....: 840134A Total... C269108110	50 50	1000/FT 1000/FT	IN

No. of Bcls/Pieces

1 / 0

Total Weight.....:

606

Customers.: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10168

Purchase Order Date 8/04/09

PO Print Date 8/04/09

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

FAXED
607680

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 361 8142

450 641 4357

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	8/07/09	1,000.00	Epic collect	\$2.0900	\$2,090.00
			Yes	f			

C209/08/10

Special Inst: MATERIAL: AISI 304/316 STAINLESS
STEEL TUBING
FINISH: ASTM A554 MILL FINISH

PO Total:

\$2,090.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 8/04/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

**CERTIFICATE OF COMPLIANCE**

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304L
Size: 0.750"x 0.750"x 0.065"x 240.000"
Finish: As Welded
Your P.O. #: MX1076
Item Code: 50-9781

S
orlos12

HEAT NO.: 840134A

COIL NO.: 34A3002B

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0170	1.3600	0.0350	0.0020	0.5000	18.1000	N/R	8.0700
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0000	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
43950	98050	54.00	82.3 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 06/25/2009

Rob Kaminski
Rob Kaminski
Metallurgical Lab Technician

Q.C. Reviewed
A206/30/09

Chantal Lavoie

From: sbourgeault@mkcdn.com
Sent: August 4, 2009 2:06 PM
To: Chantal Lavoie
Subject: RE: Fw: quote

et voilà

Update Quotation Entry SBOURGEA / Branch 01
Quot#: 1-527075 WHSE: 01 DART AEROSPACE LTD
Line# Item Quantity ---- Length ---- Price Unit
1 STO .750 .750 .065 304APC 1000 FT 2.090 FT
Ship: 1 Cus Part#:

bye

Sylvain Bourgeault
Marmon/Keystone
Tél: 514-527-9153/800-361-8142
Fax: 450-641-4357
Courriel: sbourgeault@mkcdn.com

"Chantal Lavoie" <clavoie@dartaero.com>

08/04/2009 01:52 PM

To <sbourgeault@mkcdn.com>
cc
Subject RE: Fw: quote

Please include the surcharge into the price .
Thanks
Chantal

From: sbourgeault@mkcdn.com [mailto:sbourgeault@mkcdn.com]
Sent: August 4, 2009 1:43 PM
To: clavoie@dartaero.com
Subject: Re: Fw: quote

your price

8/04/09

Quot#: 1-527075 WHSE: 01 DART AEROSPACE LTD
Line# Item Quantity --- Length --- Price Unit
1 STO .750 .750 .065 304APC 1000 FT 2.090 FT
Ship: 1 Cus Part#: 00

bye

Sylvain Bourgeault
Marmon/Keystone
Tél: 514-527-9153/800-361-8142
Fax: 450-641-4357
Courriel: sbourgeault@mkcdn.com

Sebastien Gallant/01/MKCDN

08/04/2009 12:59 PM

To Sylvain Bourgeault/01/MKCDN@MKCDN

cc

Subject Fw: quote

Merci

Sébastien Gallant
Assistant directeur régional / Assistant regional manager
Marmon/Keystone Canada Inc.
Tel: 514-527-9153
Fax: 450-641-4357
E-mail/Courriel: sgallant@mkcdn.com
<http://www.mkcanada.com>

----- Forwarded by Sebastien Gallant/01/MKCDN on 08/04/2009 12:57 PM -----

"Chantal Lavoie" <clavoie@dartaero.com>

08/04/2009 12:07 PM

To <gdulude@mkcdn.com>

cc

Subject quote

8/04/09

Please advise price & delivery on material.

304 square tubing .750" x .750" x .065" wall x 1000ft

Thanks

Chantal

Release	Firmed Ord	Num	Vendor ID	Item ID	Item Name	O Req Qt	Req Qty	O Unit Price	Unit Price	O Curr Type	PO U/M	Stock U/M	Conv Fact	Req Date	Project ID	Status	Warehouse
	P81...	Auto	VU-M...	MS21042L3	Nut	58.0000	58.0000	\$0.0000	\$0.2495	USD	Each	Each	1.0000	8/31/09		P	Main W...
	P81...	Auto	VU-M...	MS21042L3	Nut	32.0000	32.0000	\$0.0000	\$0.2495	USD	Each	Each	1.0000	7/27/09		P	Main W...
	P81...	Auto	VU-M...	MS20600-AD4W4	Rivets	256.00...	256.0000	\$0.0000	\$0.1453	USD	Each	Each	1.0000	7/27/09		P	Main W...
	P81...	Auto	VC-MA...	M6061T6R0.750	6061-T6 R...	0.3000	0.3000	\$0.0000	\$1.9364	CAD	f	f	1.0000	8/31/09		P	Main W...
	P81...	Auto	VC-MA...	M5052H32S.063	5052-H32...	1.3158	1.3158	\$0.0000	\$3.1116	CAD	sf	sf	1.0000	7/27/09		P	Main W...
	P81...	Auto	VC-MA...	M304TS0.750W.065	304 SQ T...	556.68...	556.6893	\$0.0000	\$2.0957	CAD	f	f	1.0000	8/31/09		P	Main W...
	P81...	Auto	VC-MA...	M304S16GA	304/316...	0.6547	0.6547	\$0.0000	\$4.9505	CAD	sf	sf	1.0000	8/31/09		P	Main W...
	P81...	Auto	VC-MA...	M304B0.625X3.000	304 BAR	1.9477	1.9477	\$0.0000	\$31.00	CAD	f	f	1.0000	8/31/09		P	Main W...
	P81...	Auto	VU-M...	AN960JD8	Washer	10.0000	10.0000	\$0.0000	\$0.0861	USD	Each	Each	1.0000	8/31/09		P	Main W...
	P81...	Auto	VU-M...	AN5-36A	Bolt	32.0000	32.0000	\$0.0000	\$1.0276	USD	Each	Each	1.0000	7/27/09		P	Main W...
	P81...	Auto	VU-M...	AN5-17A	Bolt	20.0000	20.0000	\$0.0000	\$0.5301	USD	Each	Each	1.0000	8/31/09		P	Main W...
	P81...	Auto	VU-M...	AN5-10A	Bolt	10.0000	10.0000	\$0.0000	\$0.4154	USD	Each	Each	1.0000	8/31/09		P	Main W...
	P81...	Auto	VU-M...	AN4-7A	Bolt	10.0000	10.0000	\$0.0000	\$0.2408	USD	Each	Each	1.0000	8/31/09		P	Main W...
	P81...	Auto		2458K14	rod end	3.0000	3.0000	\$6.0400	\$6.04		Each	Each	1.0000	8/31/09		P	Main W...
0	0			V-518-3													

M6061T6S020

32 sf ✓